



LOWER SOUTHAMPTON TOWNSHIP
1500 Desire Ave
Feasterville, PA 19053
PROJECT STATEMENT

CUSTOMER : LIGHTA
LLC LIGHTAGEART

[REDACTED]

PROJECT : S15-04
LIGHTAGEART, LLC
616 Avenue A
Minor Subdivision
TP#21-016-070

STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING JUNE 2015
FOR THE PERIOD ENDING JUNE 2015

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
	BALANCE AT TIME OF STATEMENT.....		0.00

Amounts paid for your account have been deducted from funds
on deposit with Lower Southampton Township.

cc: Township Engineer
Township Solicitor

STATE ENGINEERS, INC.
301 W. STREET ROAD
FEASTERVILLE, PA 19053

Invoice
Invoice Number:
9701
Original Invoice Date:
Aug 3, 2015
Page:
1

CUSTOMER
Lower Southampton Twp.
John McMenamin, Twp. Mgr.
1500 Desire Avenue
Feasterville, PA 19053

Customer PO	Payment Terms	Due Date		
616 Avenue A	Net 14 Days	8/17/15		
Hours	Item	Description	Unit Price	Extension
4.00	REVIEW	7/6/15 - review Minor Subdivision Plan, prepare review letter. Reg. Prof. Eng. - J. Genovesi	93.50	374.00
548	INVOICE #	9701	AM DATE	
PO #	PO DATE		EX. DATE	
PROCESSED BY	Am	DUE 8-19-15		
DEPT. #	616 Ave "A"	9701	FMR	(Lightageant, LLC)
FUND	10.			32203 Reg.
DEBT FEE #	108.313			
AMOUNT	374.00	37.40		
CREDIT ACCT.#			JM	JP
APPROVED BY	DH	TM	FD	

Subtotal	374.00
Sales Tax	
Total Invoice Amount	374.00
Payment Received	
TOTAL	374.00
10% 37.40	
	<u>411.40</u>

515-04



LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave
Feasterville, PA 19053

PROJECT STATEMENT

LLC LIGHTAGEART
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING SEPTEMBER 2015
FOR THE PERIOD ENDING SEPTEMBER 2015

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-374.00	-374.00
09/09/15	Administration Fee	-37.40	-411.40

BALANCE AT TIME OF STATEMENT..
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf by Lower Southampton Township. The amount shown above represents a negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer
Township Solicitor

S15-04
616 Ave A.
[Signature]



LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave
Feasterville, PA 19053

PROJECT STATEMENT

LLC LIGHTAGEART
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING SEPTEMBER 2015
FOR THE PERIOD ENDING JANUARY 2016

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-374.00	-374.00
09/09/15	Administration Fee	-37.40	-411.40
	BALANCE AT TIME OF STATEMENT.. THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !		-411.40

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cc: Township Engineer
Township Solicitor

Reg. mail 1-14-16

10-500
10-500
10-500



LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave
Feasterville, PA 19053

PROJECT STATEMENT

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC	
616 Avenue A	
Minor Subdivision	
TP#21-016-070	

LLC LIGHTAGEART
[REDACTED]

STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING MARCH 2016
FOR THE PERIOD ENDING MARCH 2016

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40
			-411.40

BALANCE AT TIME OF STATEMENT..
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf
by Lower Southampton Township. The amount shown above represents a
negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer
Township Solicitor

reg. mail

3.30.16

S15-04
Lightageart (2016)
616 Ave A



LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave
Feasterville, PA 19053

PROJECT STATEMENT

LLC LIGHTAGEART
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC	
616 Avenue A	
Minor Subdivision	
TP#21-016-070	

STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING OCTOBER 2016

FOR THE PERIOD ENDING OCTOBER 2016

ite Description Amount Balance
BALANCE AT BEGINNING OF PERIOD.....

-411.40

BALANCE AT TIME OF STATEMENT..
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf
by Lower Southampton Township. The amount shown above represents a
negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer
Township Solicitor

SERIOUSLY PAST DUE!
PLEASE REINFORCE YOUR PAYMENT
today!



LOWER SOUTHPHAMPTON TOWNSHIP

LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave
Feasterville, PA 19053

RECEIVED PROJECT STATEMENT

2018 JUN 26 P 12:56

LOWER SOUTHPHAMPTON
TOWNSHIP

LLC LIGHTAGEART

Customer	LIGHTA
Project	S15-04

LIGHTAGEART, LLC
616 Avenue A
Minor Subdivision
TP#21-016-070

STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING MAY 2018
FOR THE PERIOD ENDING JUNE 2018

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40

BALANCE AT TIME OF STATEMENT..
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf
by Lower Southampton Township. The amount shown above represents a
negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer
Township Solicitor

5/5-04
SERIOUSLY PAST DUE
PLEASE REINFORCE YOUR
PAYMENT.



LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave
Feasterville, PA 19053

PROJECT STATEMENT

LLC LIGHTAGEART
381 Holland Road
Holland, PA 18966

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING JANUARY 2014
FOR THE PERIOD ENDING JUNE 2018

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-374.00	-374.00
09/09/15	Administration Fee	-37.40	-411.40
06/27/18	Cash Receipts LDE ESCROW FUND RECEIPTS LIGHTAGEART LLC	411.40	0.00
	BALANCE AT TIME OF STATEMENT..		0.00

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on deposit with Lower Southampton Township.

cc: Township Engineer
Township Solicitor



LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave
Feasterville, PA 19053

RECEIVED PROJECT STATEMENT

2018 JUN 26 P 12: 56

LOWER SOUTHPAMPTON
TOWNSHIP, PA 19053

LLC LIGHTAGEART
[REDACTED]

Customer	LIGHTA
Project	S15-04

LIGHTAGEART, LLC
616 Avenue A
Minor Subdivision
TP#21-016-070

STATEMENT OF ACCOUNT

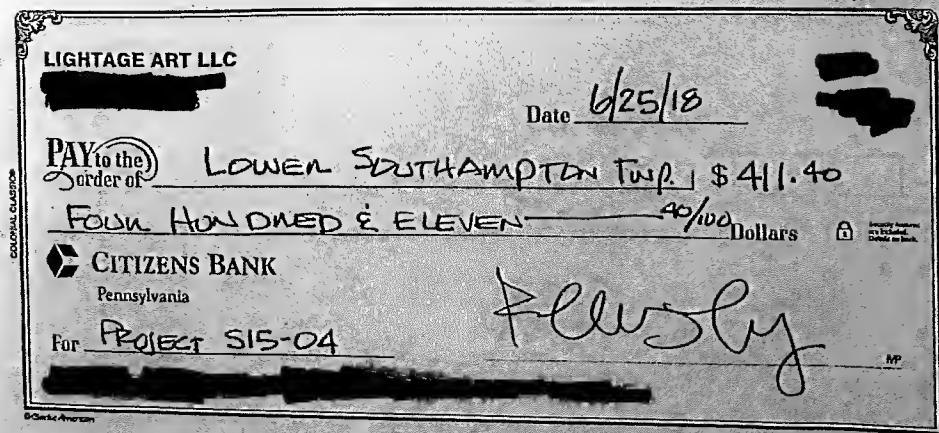
FOR THE PERIOD STARTING MAY 2018
FOR THE PERIOD ENDING JUNE 2018

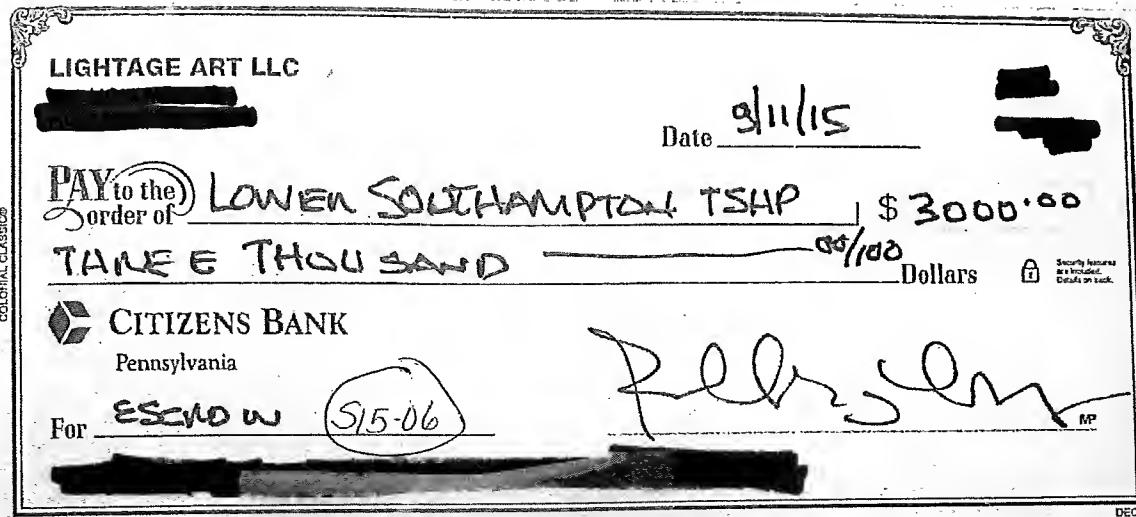
Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40
	BALANCE AT TIME OF STATEMENT..		-411.40
	THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !		

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cc: Township Engineer
Township Solicitor

seriously past due
please remit your
payment





TOPS. FORM 46808

RECEIPT DATE 9-18-15 NO. 5233

RECEIVED FROM Lightage Art LLC
 ADDRESS 381 Holland St - Holland Pa 18966

FOR RENT S15-06 - De Luca Robert De Luca 616 Ave A
 FOR Escrow Sub

DOLLARS \$ 3000.00

ACCOUNT	HOW PAID		
AMT. OF ACCOUNT	CASH	CHECK	355
AMT. PAID	3000.00	MONEY ORDER	
BALANCE DUE			

BY 